

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

INVOICE

		IIIVOICE #
Advertiser	Roy Cooper for Governor	Invoice Date
Product	candidate	Invoice Month
Estimate Number	5358	Invoice Period

Invoice #	599492-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WMYT	
Account Executive	Todd Berry	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	599492
Alt Order #	WOC10459839
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WMYT CDR	Divorce Court	5р-6р	•							
				09/27/16 to	0 10/03/16	1x	MTWTF				
	WMYT			Tu	09/27/16	:30	5:46 PM	RC0816H	\$65.00		1
2	WMYT CDR	Judge Mathis	6р-7р								
				09/27/16 to		1x	MTWTF				
	WMYT			W	09/28/16	:30	6:47 PM	RC0916H	\$80.00		1
3	WMYT CDR	Harry!	10p-11p								
				09/27/16 to	10/03/16	2x	MTWTF				
	WMYT			Tu	09/27/16	:30	10:01 PM	RC0916H	\$30.00		1
	WMYT			W	09/28/16	:30	10:01 PM	RC0816H	\$30.00)	2
4	WMYT CDR	Two And A Half Men	11p-1130p								
				09/27/16 to		2x	MTWTF				
	WMYT			F	09/30/16	:30	11:24 PM	RC0916H	\$25.00		1
	WMYT			M	10/03/16	:30	11:26 PM	RC1016H	\$25.00)	2
5	WMYT CDR	Friends	1130p-1230a								
				09/27/16 to	10/03/16	2x	MTWTF				
	WMYT			Tu	09/27/16	:30	12:12 AM	RC0816H	\$25.00		2
	WMYT			M	10/03/16	:30	12:11 AM	RC0816H	\$25.00		1
		<u> </u>	Aired Spots	8							

Gross Total \$305.00



Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

INVOICE

		Invoice #	599492-1
Advertiser	Roy Cooper for Governor	Invoice Date	10/16/16
Product	candidate	Invoice Month	October 2016
Estimate Number	5358	Invoice Period	09/26/16 - 10/03/16

Order #	599492
Alt Order #	WOC10459839
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

FSS Philadelphia

WMYT

National

Todd Berry

Agency Code	TV12856
Advertiser Code	297
Product 1/2	317

Agency Ref	
Advertiser Ref	

Agency Commission

Property

Sales Office

Sales Region

Account Executive

\$45.75

Net Amount Due \$259.25 Payment Terms 30 Days